



Information Security Policy Roadmap

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Information Security Office
www.cmu.edu/iso

Phase 1: Information Security Policy

- Approved by President's Council 12/16
- Accessible from:

Information Security Office website:

<http://www.cmu.edu/iso/governance/policies/information-security.html>

University Policies website:

<http://www.cmu.edu/policies/documents/InfoSecurity.htm>

Phase 2: Guidance & Procedure Development

Deliverables:

Information Security Roles & Responsibilities

Guidelines for Data Classification

Guidelines for Data Protection

Guidelines for Data Sanitization & Disposal (UPDATE)

Procedure for Responding to a Security Breach

Procedure for Policy Exception Handling

Guidelines for Data Retention

Phase 2: Guidance & Procedure Development

Deliverables:

Information Security Roles & Responsibilities	}	1 st Review Checkpoint (early 05/09)
Guidelines for Data Classification		
Guidelines for Data Protection		
Guidelines for Data Sanitization & Disposal (UPDATE)		
Procedure for Responding to a Security Breach		
Procedure for Policy Exception Handling		
Guidelines for Data Retention		

Phase 2: Guidance & Procedure Development

Review Process:

Step 1: Information Security Office

Step 2: Information Security Policy Advisory Committee

Step 3: Computing Services & Office of General Counsel

Step 4: BMC and Departmental Computing Forum

Step 5: Executive Steering Committee on Computing

Phase 2: Guidance & Procedure Development

Information Security Policy Advisory Committee:

Advancement

Campus Affairs

College of Engineering

Computing Services

Finance

Heinz College

Human Resources

Internal Audit

Office of General Counsel

PSC

Qatar Campus

School of Computer Science

Software Engineering Institute

Tepper School of Business

More Information

- Information Security Policy

<http://www.cmu.edu/iso/governance/policies/information-security.html>

- Information Security Policy Roadmap

<http://www.cmu.edu/iso/governance/policies/information-security-roadmap.html>

- Information Security Policy Advisory Committee

<http://www.cmu.edu/iso/governance/policies/information-security-committee.html>

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